



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **7767-1/21**
Award Sheet

DIVISION

BID NO.: **7767-1/21**

PREVIOUS BID NO.: **7767-4/11-4**

TITLE: **WHITE FLYER CLAY TARGETS**

CURRENT CONTRACT PERIOD: **06/15/2012** through **06/30/2017**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **7767-1/21**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

GAROFOLO MARTHA

PHONE: **305 375-4265**

FAX:

EMAIL: **MARTHAG@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: PARKS & SON INC
 DBA:
 FEIN: 561730363 SUFFIX : 01 27006
 STREET: 234 BINGHAM & PARKS RD. CITY: ADVANCE ST: NC ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-992-6504

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DONALD PARKS	336-998-8182	800-992-6504	336-998-2696	DONNIE@PARKSANDSON.COM

VENDOR NAME: MIAMI GRANDSTAND ENTERTAINMENT CORP
 DBA:
 FEIN: 650755892 SUFFIX : 04 33016
 STREET: 2330 WEST 79TH STREET CITY: HIALEAH ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FELIPE A PERDOMO	305-636-9665	-	305-826-1280	MIAMIBLEACHERS@CS.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No	DPM Award: No
BCC Date: 06/05/2012	DPM Date: 03/14/2012

Contract Amount: \$ **695,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200637	
	Commodity ID	Commodity Name
	680-36	CLAY TARGETS AND SKEET RANGE EQUIPMENT
	Department	Department Allocation
	PR	\$695,000.00

End of BPO Information Section